

DR-2 Disclosure Summary Page**DR-2**

Madison County Republican Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	1/19/2010	
County:	Madison	Adjusted Due Date		
District:	0	Filed Date	1/25/2010 10:43:00 AM	
Committee Code:	9124	Postmark Date	1/21/2010	
Political Party:	Republican	Amendment Date		
Report Date:	2009	Candidate Name:		

Treasurer

Last Name:	Millhollin	First Name:	Paul	MI:	
Address:	1308 Brown St				
City:	Peru	State:	IA	Zip Code:	50222
				Phone:	515-462-3680
E-Mail:	millhollinp@ceteranetworks.com				

Chairperson

Last Name:	Van Ginkel	First Name:	Joe	MI:	
Address:	3387 110th Street				
City:	Cumming	State:	IA	Zip Code:	50061
				Phone:	515-981-9497
E-Mail:	jvgiii@aol.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,870.50
Schedule A: Cash Contributions Total	\$9,875.51
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$12,746.01
Schedule B: Expenditure Total	\$6,939.28
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,806.73

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$234.84
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Madison County Republican Central Committee	Status:	Filed
Committee Type: County Central Committee	Statutory Due Date	1/19/2010
County: Madison	Adjusted Due Date	
District: 0	Filed Date	
Committee Code: 9124	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
2/21/2009	Check #	Baymont, Steve 1818 Pommel Deck Rd Winterset, IA 50273	None	\$125.00	
2/21/2009	Check #	Daistill, Ronnie 1849 Fostoll Winterset, IA 50273	None	\$30.00	
2/21/2009	Check #	Gustofson, Stan 3134 cumming Rd Cumming, IA 50061	None	\$100.00	
2/21/2009	Check #	Koldenberg, Robert 323 W Jefferson Winterset, IA 50273	None	\$30.00	
2/21/2009	Check #	Paull, William or Charlotte 214 W Filmore Winterset, IA 50273	None	\$120.00	
2/21/2009	Check #	unitemized, unitemized NA NA, IA 00000	None	\$698.00	
2/21/2009	Check #	Vou Gintel, Joe 3378 110th St Cumming, IA 50061	None	\$30.00	
2/21/2009	Check #	Witt, Robert 3041 Bitter Sweet Macksburg, IA 50155	None	\$25.00	
3/6/2009	Check #	Hoenig, Greg 223 N 4th St Winterset, IA 50273	None	\$100.00	
5/18/2009	Check #	Bierma, Clyde 312 Limestone Ave Lorimo, IA 50149	None	\$50.00	
5/18/2009	Check #	Buth, Hugh 912 N 6th Ave Cr Winterset, IA 50273	None	\$50.00	
5/18/2009	Check #	Easter, William 1947 210th St Winterset, IA 50273	None	\$50.00	
5/18/2009	Check #	Flagg, Jeff 2395 Walnut Trail St. Charles, IA 50246	None	\$50.00	

Schedule A: Contributions**Sch-A**

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Committee Code: 9124	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/18/2009	Check #	Helm, Genevo 1800 Prairie View Ave Van Meter, IA 50261	None	\$100.00	
5/18/2009	Check #	Heurickson, Kenneth 2136 Norwood Ave Winterset, IA 50273	None	\$100.00	
5/18/2009	Check #	Koldenberg, Robert 323 W Jefferson Winterset, IA 50273	None	\$50.00	
5/18/2009	Check #	Reed, John 2216 204th Ct Winterset, IA 50273	None	\$100.00	
5/18/2009	Check #	Tymeson, John & Jody 1324 Hwy 169 Winterset, IA 50273	None	\$50.00	
5/18/2009	Check #	unitemized, unitemized NA NA, IA 00000	None	\$230.00	
6/11/2009	Check #	Larsen, Joyce 1717 W Summit Winterset, IA 50273	None	\$50.00	
6/11/2009	Check #	Lohr, Wanda 706 N 4th Winterset, IA 50273	None	\$100.00	
6/11/2009	Check #	Stroun, Doug 609 Coonline Street St. Charles, IA 50240	None	\$50.00	
6/11/2009	Check #	unitemized, unitemized NA NA, IA 00000	None	\$280.00	
6/26/2009	Check #	Hegg, Steve 410 SW Walnut Earlham, IA 00000	None	\$100.00	
7/9/2009	Check #	Koch, James 2261 105th St Van Meter, IA 50261	None	\$100.00	
7/20/2009	Check #	unitemized, unitemized NA NA, IA 00000	None	\$2,302.88	

Schedule A: Contributions**Sch-A**

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/20/2009	Check #	unitemized, unitemized NA NA, IA 00000	None	\$4,544.63	
8/4/2009	Check #	Sellers, Helen 123 N 2nd St Winterset, IA 50273	None	\$50.00	
10/5/2009	Check #	Acela, Joan 1602 HWY 169 Winterset, IA 50273	None	\$110.00	
12/15/2009	Check #	Smith, Jim 1588 Juniper Lane Winterset, IA 50273	None	\$100.00	

Total Regular Contributions	\$9,875.51
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$9,875.51

Schedule B: Expenditures

Sch-B

Madison County Republican Central Committee	Status:	Filed
Committee Type: County Central Committee	Statutory Due Date	1/19/2010
County: Madison	Adjusted Due Date	
District: 0	Filed Date	
Committee Code: 9124	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2009	Check # Unitemized	Gustafson, Betty 3139 Cummings Rd Cumming, IA 50061	Miscellaneous or Unitemized	\$526.29
1/12/2009	Check # Unitemized	Madison County Chamber 73 Jefferson St Winterset, IA 50273	Miscellaneous or Unitemized	\$145.00
2/21/2009	Check # Unitemized	First United Presbyterian 210 Green ST Winterset, IA 50273	Miscellaneous or Unitemized	\$595.00
3/16/2009	Check # Unitemized	Bergus, Patty 3201 278th Lane St. Charles, IA 50240	Miscellaneous or Unitemized	\$600.00
3/16/2009	Check # N/A	Earlham Advocate 1105 S. Chestnut Ave Earlham, IA 50072	Advertising	\$26.25
appreciation dinner ad				
3/16/2009	Check # N/A	Shopper 215 N 1st Ave Winterset, IA 50273	Advertising	\$31.80
appreciation dinner ad				
3/16/2009	Check # N/A	Winterset Madison 215 N 1st Ave Winterset, IA 50273	Advertising	\$28.20
appreciation dinner ad				
4/26/2009	Check # Unitemized	Gustafson, Betty 3139 Cummings Rd Cumming, IA 50061	Miscellaneous or Unitemized	\$212.36
4/26/2009	Check # Unitemized	Gustofson, Stan 3134 cumming Rd Cumming, IA 50061	Miscellaneous or Unitemized	\$20.00
4/26/2009	Check # Unitemized	Van Ginkel, Joe 3378 110th Cumming, IA 50061	Miscellaneous or Unitemized	\$116.72
4/27/2009	Check # Unitemized	Van Ginkel Athletic Manufactory 2208 Ingersoll Ave Des Moines, IA 50312	Miscellaneous or Unitemized	\$128.00
6/1/2009	Check # Unitemized	Van Ginkel, Joe 3378 110th Cumming, IA 50061	Miscellaneous or Unitemized	\$547.33

Schedule B: Expenditures

Sch-B

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Committee Code: 9124	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/1/2009	Check # Unitemized	Van Ginkel, Joe 3378 110th Cumming, IA 50061	Miscellaneous or Unitemized	\$988.27
7/3/2009	Check # Unitemized	Vanderoke, Mark 502 1st Street #05 Waukon, IA 52172	Miscellaneous or Unitemized	\$100.00
7/3/2009	Check # Unitemized	Fareway Store W Highway 92 Winterset, IA 50273	Miscellaneous or Unitemized	\$682.23
7/3/2009	Check # Unitemized	Madison County Fair NA Winterset, IA 50273	Miscellaneous or Unitemized	\$310.00
7/3/2009	Check # N/A	Winterset Lions Club NA Winterset, IA 50273	Advertising	\$25.00
lions show ad				
7/14/2009	Check # Unitemized	unitemized, unitemized NA NA, IA 00000	Miscellaneous or Unitemized	\$300.00
7/15/2009	Check # Unitemized	Rose Acre Farms P O Box 1250 Seymour, IN 47274	Miscellaneous or Unitemized	\$216.60
7/20/2009	Check # Unitemized	Koldenberg, Robert 323 W Jefferson Winterset, IA 50273	Miscellaneous or Unitemized	\$672.38
7/31/2009	Check # Unitemized	Adel Winterset TV & Appliance 916 Main St Adel, IA 50003	Miscellaneous or Unitemized	\$170.13
8/3/2009	Check # Unitemized	Witt, Robert 3041 Bitter Sweet Macksburg, IA 50155	Miscellaneous or Unitemized	\$97.54
8/3/2009	Check # Unitemized	Breeding True Value 1317 N John Wayne Dr Winterset, IA 50273	Miscellaneous or Unitemized	\$160.18
10/5/2009	Check # Unitemized	Kepford, Ron 403 S 7th Winterset, IA 50273	Miscellaneous or Unitemized	\$240.00

Total Amount	\$6,939.28
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Schedule E: In Kind Contributions

Sch-E

Madison County Republican Central Committee		Status:		Filed
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County:	Madison	Adjusted Due Date		
District:	0	Filed Date		
Committee Code:	9124	Postmark Date		
Political Party:	Republican	Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
7/17/2009	unitemized, unitemized NA NA, IA 00000	None	Miscellaneous or Unitemized	\$234.84	

Total Estimated Fair Market Value	\$234.84
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